

Enc # L 70  
C 764  
COPY 1 OF 2

RECEIPT

Receipt is acknowledged of U. S. Treasury check number 12,328,557 dated 14 May 1956 in the amount of Eighty-Nine Thousand, Seven Hundred Nineteen Dollars and Sixteen Cents (\$89,719.16) in payment of contractor's invoices numbered 242 through 248, inclusive, under Contract Number A-101. This check is made payable to the RAMO-WOOLDRIDGE CORPORATION of Los Angeles, Calif.

25X1A



25 May 1956.  
Date

25X1A

